

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

BANK LOCKBOX

P.O. BOX 841184
DALLAS, TEXAS 75284-1184TELECOPIER (713) 228-1331
TELEPHONE (713) 226-8000

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Inv#	386116
Date	12/12/11
	009181-0007
JOHN F. HIGGINS	

RON SOMMERS, TRUSTEE
NATHAN SOMMERS JACOBS & GORMAN, P.C.
2800 POST OAK BLVD., 61ST FLOOR
HOUSTON, TX 77056

TAX ID# 74-2174193

Endeavour Chapter 7

For professional services rendered and related expenses incurred in the above-referenced matter through November, 2011, as follows:

10/27/11	JFH	Telephone conference and e-mail to D. Livingston. Meeting with J. Wolfshohl, review pleadings and fee application. Telephone conference regarding same.	0.80	440.00
11/01/11	KDS	Review file regarding pending matters and meeting with J. Higgins regarding same.	0.60	111.00
11/02/11	JWW	Phone conference with T. Leffert regarding hearing on motion to compel (.2); phone conferences with A. Wolfshohl regarding same (.3); draft claim objections (1.2).	1.70	595.00
11/09/11	AKW	Review order denying motion to withdraw deemed admissions.	0.10	30.00
11/10/11	AKW	Begin drafting response to Contrada's motion for summary judgment and reply in support of trustee's motion.	3.00	900.00
11/10/11	DDS	Briefcase Colorado case documents and arrange for blowback of same. Review and organize for use and review by A. Wolfshohl.	0.80	140.00
11/11/11	MHS	Confer with A. Wolfshohl regarding instructions for post-judgment deposition of Vivian Abobo.	0.30	82.50
11/11/11	AKW	Continue drafting reply (6.0); review subpoena to trustee and research same (2.0); e-mails with R. Sommers regarding same (.2).	8.20	2,460.00
11/12/11	AKW	Begin preparing for discovery hearings.	5.70	1,710.00
11/12/11	JWW	Draft and revise claim objections and emails with R. Sommers regarding same (3.5); draft second intermim fee application (2.2).	5.70	1,995.00

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11/12/11	DDS	Assist with hearing preparations.	1.00	175.00
11/13/11	AKW	Continue preparing for discovery hearings.	4.00	1,200.00
11/13/11	JWW	Review pleadings and exhibits and prepare for hearing on motion to compel.	2.50	875.00
11/13/11	DDS	Assist with hearing preparations.	1.00	175.00
11/14/11	MHS	Teleconference with A. Wolfshohl regarding contact information for V. Abobo. Attempt to contact Ms. Abobo regarding whether she intends to attend the deposition.	0.20	55.00
11/14/11	AKW	Create summary exhibit for discovery hearings; draft witness and exhibit list for hearings on motion to strike; phone conference with R. Sommers regarding subpoena; e-mails regarding service of subpoena; draft emergency motion to quash subpoena; continue drafting response to motion for summary judgment.	7.20	2,160.00
11/14/11	JWW	Conference call with R. Sommers regarding subpoena and hearing on 11/18 (.3); meet with A. Wolfshohl regarding same (.4); draft fee application (1.4); review and revise motion to quash and confer with A. Wolfshohl regarding filing same (.4); review exhibits and witness list prior to service of same (.5).	3.00	1,050.00
11/14/11	DDS	Update disc notebook; create index regarding same. Confer with A. Wolfshohl and J. Wolfshohl regarding Turet documents. Continue to assist with case preparations.	2.50	437.50
11/15/11	AKW	Finalize and file amended motion to quash subpoena (1.0); e-mails with R. Stennis regarding same (.1); continue drafting reply in support of motion for summary judgment (3.3); finalize and file witness and exhibit lists (1.0); review motion to strike witness and exhibit list (.3); review response to motion to quash subpoena (.3); e-mails with T. Leffert attempting to confer (.5).	6.50	1,950.00
11/15/11	JWW	Meet with A. Wolfshohl in preparation for hearing.	1.00	350.00
11/16/11	MHS	Review background information on V. Abobo, her	1.80	495.00

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		property holdings, and a company she started in preparation for her deposition; confer with A. Wolfshohl regarding additional contact information for the witness in the event she does not appear; confer with the court report regarding the certificate of non-appearance for Ms. Abobo; follow up with A. Wolfshohl regarding same.		
11/16/11	AKW	Finalize and file reply in support of motion to quash subpoena (2.0); phone conference with R. Stennis regarding telephonic hearing and e-mail notice of same (.3); prepare for telephone hearing (1.0); telephonic hearing on motion to quash (.5); continue drafting reply in support of motion for summary judgment (1.9); draft order on motion to quash (1.0).	6.40	1,920.00
11/16/11	JWW	Several phone conferences with A. Wolfshohl regarding hearing on motion to quash (.5); meet with A. Wolfshohl and prepare for telephonic hearing (.7); telephonic hearing on motion to quash (.3); review proposed order on motion to quash and confer with A. Wolfshohl regarding same (.2); review and revise reply to Defendants' response to MSJ (1.7).	3.40	1,190.00
11/17/11	AKW	Research regarding attorney signing a proof of claim (.7); research regarding failure to attach interest calculation to proof of claim (.9); research regarding fraudulent proof of claim (.6); phone conference with J. Wolfshohl regarding same (.2); revise reply in support of motion for summary judgment and file same (1.8); begin drafting response to motion to permit withdrawal of deemed admissions (3.0).	7.20	2,160.00
11/18/11	AKW	Prepare for discovery hearings (5.5); continue to draft response to motion to withdraw deemed admissions (1.0); hearing on discovery motions (3.5).	10.00	3,000.00
11/18/11	JWW	Prepare for and attend hearing on motion to compel and motions to strike.	6.30	2,205.00
11/21/11	AKW	E-mails with R. Sommers regarding status update;	1.00	300.00

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		phone conference with R. Sommers regarding same; phone conference with J. Wolfshohl regarding hearing on motion for summary judgment; calendar dates for hearing; redact invoices for fee application.		
11/21/11	JWW	Several conference calls with A. Wolfshohl regarding fee application preparation and redaction of time entries (.3); meet with A. Wolfshohl regarding summary judgment consideration and possible hearing (.2); finalize fee application for filing (.4); meet with A. Wolfshohl regarding analysis of Contrada claim (.1).	1.00	350.00
11/21/11	KDS	Review and revise fee application.	0.60	111.00
11/22/11	AKW	Draft order granting motion to compel (1.2); e-mails with T. Leffert regarding hearing on motions for summary judgments (.2); e-mails with J. Wolfshohl regarding same (.3); e-mails with T. Leffert regarding continuing pre-trial conference (.2); confer with J. Wolfshohl regarding same (.4); begin drafting response to motion to continue pretrial conference (1.0).	3.60	1,080.00
11/22/11	JWW	Review and revise objection to motion to withdraw deemed admissions (.5); meet with A. Wolfshohl regarding same and motion to continue pretrial conference (.4); review motion and response to same and provide comments (.4); review notes from hearing and revise proposed order on motion to compel (.3).	1.60	560.00
11/22/11	KDS	Review, revise, finalize and electronically file fee application.	1.10	203.50
11/23/11	AKW	Finalize and file response to motion to continue pre- trial conference.	0.40	120.00
11/28/11	AKW	Draft e-mail to T. Leffert re: objection to motion to withdraw deemed admissions (.2); e-mails with J. Wolfshohl re: same (.2); e-mails with T. Leffert re: changes to order on motion to compel (.6); numerous revisions to order on motion to compel (1.0).	2.00	600.00

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11/28/11	JWW	Review and revise order on motion to compel (.2); phone conference with A. Wolfshohl regarding same and opposition to request for admissions (.2); email to T. Leffert regarding same (.1); further conferences with A. Wolfshohl regarding revisions to order requested by T. Leffert (.3).	0.80	280.00
11/29/11	AKW	E-mails with T. Leffert regarding order on motion to compel (.2); finalize and file agreed order (.7); finalize and file objection to motion to withdraw deemed admissions (.7).	1.60	480.00
11/30/11	AKW	E-mails with T. Leffert re production of checks in connection with motion to compel.	0.10	30.00
Total Services			104.70	\$31,975.50

Timekeeper Summary

Attorney/Legal Assistant	Title	Hours	Rate	Amount
Amy K. Wolfshohl	Associate	67.00	300.00	20,100.00
Darlene D. Sanchez	Paralegal	5.30	175.00	927.50
John F. Higgins	Partner	0.80	550.00	440.00
Joshua W. Wolfshohl	Associate	27.00	350.00	9,450.00
Kim D. Steverson	Paralegal	2.30	185.00	425.50
M. Harris Stamey	Associate	2.30	275.00	632.50

Disbursements Summary

Description	Value
Delivery Service	112.04
Deposition Expense	621.00
Reproduction Service	1,001.10
Binding Services	9.25
Messenger Service	10.00
Postage	98.73

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Description	Value
Reproduction	177.60
Administrative Overtime	495.00
Long Distance	0.75
Computer Assisted Legal Research	1,544.97
Telecopier	0.60
Total Expenses	4,071.04
 Total This Invoice	 <u>\$36,046.54</u>
 Balance Forward	 88,680.99
 Amount Due for this Matter	 <u>\$124,727.53</u>

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2800 POST OAK BLVD., 61ST FLOOR
HOUSTON, TX 77056

TAX ID# 74-2174193

Endeavour Chapter 7

REMITTANCE PAGE

Invoice Total	<u>\$36,046.54</u>
Balance Forward	88,680.99
Matter Balance	\$124,727.53

For payments by wire, please use these wiring instructions:

Financial Bank Of America, N.A.
100 West 33rd Street
New York, NY 10001

Federal Bank Routing for Wires: RT/ABA#026009593

Swift Address for International Wires: BOFAUS3NXXX

Federal Bank Routing for ACH/EFT: RT/ABA# 1110-0002-5

Porter & Hedges, L.L.P. Operating Account No. 488029754580

Reference: 009181-0007

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Job : 142
Date: 3/19/2012
Time: 9:17:17 AM
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Date	01/12/12
	009181-0007
	JOHN F. HIGGINS

RON SOMMERS, TRUSTEE
NATHAN SOMMERS JACOBS & GORMAN, P.C.
2800 POST OAK BLVD., 61ST FLOOR
HOUSTON, TX 77056

TAX ID# 74-2174193

Endeavour Chapter 7

For professional services rendered and related expenses incurred in the above-referenced matter through December, 2011, as follows:

12/01/11	AKW	Draft stipulation in lieu of producing checks and e-mails with J. Wolfshohl regarding same.	0.20	60.00
12/02/11	AKW	Review order on Motion to Compel (0.1); e-mails with T. Leffert regarding Motion for Leave to Amend (0.1); e-mails with T. Leffert regarding stipulation (0.1); prepare time entries for award of fees on Motion to Quash (0.5); e-mails with J. Wolfshohl regarding same (0.1); e-mails with T. Leffert and J. Spiller regarding agreement on fees (0.2); phone conference with J. Spiller regarding attorneys' fees (0.2); phone conference with trustee regarding offer of compromise on fee (0.2); e-mails with J. Spiller rejecting offer of compromise (0.1).	1.60	480.00
12/05/11	AKW	Attend hearing on motion to appoint receiver and master (1.5); phone conference with J. Spiller regarding hearing on motion for fees and stipulation regarding check (.1); draft order awarding fees (.5); review scheduling order (.1).	2.20	660.00
12/06/11	AKW	File order an attorneys' fees (.1); e-mails with R. Sommers regarding same (.1).	0.20	60.00
12/08/11	AKW	Review motion for leave to amend proof of claim (.5); review documents in connection with same (1.6); review withdrawal document (.1).	2.20	660.00
12/09/11	AKW	E-mails with R. Bauman regarding order appointing him receiver and master over Vivian Abobo.	0.10	30.00
12/09/11	JWW	Review pleadings and conference call with A. Wolfshohl regarding same.	0.20	70.00

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12/09/11	KDS	Review file and draft withdrawals of abstracts of judgment against Nichols.	1.00	185.00
12/12/11	AKW	Review second motion for leave to amend proof of claim (.2); research regarding motion for leave (.3).	0.50	150.00
12/13/11	AKW	Research regarding Contrada's attempt to present live testimony at hearing on motion for summary judgment (.3); continue research regarding Contrada's motion for leave to amend proof of claim (.7); review L. Rose deposition regarding creation of spreadsheet (.5).	1.50	450.00
12/14/11	KDS	Draft and revise letters to Brazoria and Harris Counties transmitting Releases of Judgment.	0.40	74.00
12/16/11	AKW	E-mails with T. Leffert and J. Spiller regarding status hearing on Motion to Compel and Motion for Summary Judgment (.2); e-mails with T. Leffert regarding revised discovery response (.1).	0.30	90.00
12/19/11	AKW	Prepare for hearing on Trustee's Motion for Summary Judgment (2.7); review Contrada and Marzano's supplemental production (2.5); telephone conference with T. Leffert and J. Wolfshohl regarding same (.4).	5.60	1,680.00
12/19/11	JWW	Office conference with A. Wolfshohl regarding status of document production (.4); conference call with A. Wolfshohl and T. Leffert regarding compliance with order (.5); further meeting with A. Wolfshohl regarding notice of status and preparation for hearing (.9).	1.80	630.00
12/19/11	DDS	Extract documents received in response to requests for production from several forwarded emails (.20); review and prepare documents for upload to Summation database (.50)	0.70	122.50
12/19/11	KDS	Review, revise and finalize Notice of Compliance with Order on Mouton to Compel and coordinate filing and service of same.	1.00	185.00
12/20/11	AKW	Prepare for and attend hearing on Motion for Summary Judgment (6.3); e-mails with A. Leffert regarding Stipulation (.2); e-mail R. Sommers regarding hearing on Motion for Summary	6.90	2,070.00

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		Judgment (.1).		
12/20/11	JWW	Prepare for and attend hearing on MSJ and status conference on compliance with order.	2.40	840.00
12/20/11	KMD	Migrate and manually import Contrada Citizens000001 - Contrada Citizens000009, Contrada Guaranty000001 - Contrada Guaranty000203, Contrada WellsFargo000001 - Contrada WellsFargo000197, and MARZANO00303 - MARZANO00789 into Summation per D. Sanchez's request.	0.70	52.50
12/21/11	AKW	Begin drafting response to motion for leave to amend proof of claim (4.4); review stipulation provided by T. Leffert regarding Contrada wires and e-mails regarding same (.4).	4.80	1,440.00
12/21/11	DDS	Compare Contrada wire transfer records as provided in Contrada's Supplemental Discovery Responses to our spreadsheet tracking Rose deposits with corresponding Contrada bank statements to ascertain if any were from Insite Dickinson Storage (.4); mark spreadsheet accordingly and provide to A. Wolfshohl for review (.1)	0.50	87.50
12/22/11	AKW	Finalize and file response to motion for leave to amend proof of claim (2.4); finalize stipulation proposed by Contrada regarding wires (.5).	2.90	870.00
12/22/11	JWW	Revise response to motion for leave and conference with A. Wolfshohl regarding same.	1.00	350.00
	Total Services		38.70	\$11,296.50

Timekeeper Summary

Attorney/Legal Assistant	Title	Hours	Rate	Amount
Amy K. Wolfshohl	Associate	29.00	300.00	8,700.00
Darlene D. Sanchez	Paralegal	1.20	175.00	210.00
Joshua W. Wolfshohl	Associate	5.40	350.00	1,890.00
Kim D. Steverson	Paralegal	2.40	185.00	444.00

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Attorney/Legal Assistant	Title	Hours	Rate	Amount
Kristen M. Dvorak	Firm	0.70	75.00	52.50

Disbursements Summary

Description	Value
Certified Copies	15.00
Deposition Expense	196.05
Filing Fee	16.36
Parking	6.00
Recording Fee	32.00
Messenger Service	10.00
Postage	15.11
Printing	122.20
Reproduction	8.80
Administrative Overtime	240.30
Long Distance	1.15
Computer Assisted Legal Research	443.40
Telecopier	0.60
Total Expenses	1,106.97

Total This Invoice	<u>\$12,403.47</u>
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Balance Forward	27,961.05
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Amount Due for this Matter	<u>\$40,364.52</u>
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2800 POST OAK BLVD., 61ST FLOOR
HOUSTON, TX 77056

TAX ID# 74-2174193

Endeavour Chapter 7

REMITTANCE PAGE

Invoice Total	<u>\$12,403.47</u>
Balance Forward	27,961.05
Matter Balance	\$40,364.52

For payments by wire, please use these wiring instructions:

Financial Bank Of America, N.A.
100 West 33rd Street
New York, NY 10001

Federal Bank Routing for Wires: RT/ABA#026009593

Swift Address for International Wires: BOFAUS3NXXX

Federal Bank Routing for ACH/EFT: RT/ABA# 1110-0002-5

Porter & Hedges, L.L.P. Operating Account No. 488029754580

Reference: 009181-0007

Job : 148
Date: 3/19/2012
Time: 9:17:41 AM

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Date 02/13/12
009181-0007
JOSHUA W. WOLFSHOHL

RON SOMMERS, TRUSTEE
NATHAN SOMMERS JACOBS & GORMAN, P.C.
2800 POST OAK BLVD., 61ST FLOOR
HOUSTON, TX 77056

TAX ID# 74-2174193

Endeavour Chapter 7

For professional services rendered and related expenses incurred in the above-referenced matter through January, 2012, as follows:

01/03/12	AKW	Review reply in support of motion for leave to amend claim filed by Contrada and analyze need for a surreply (.3); e-mails with R. Sommers regarding case status (.5); phone conference with R. Sommers regarding same (.3).	1.10	346.50
01/03/12	DDS	Update spreadsheet per A. Wolfshohl request (.1)	0.10	18.50
01/04/12	AKW	Analyze documents produced by C. Marzano in preparation for compliance hearing on motion to compel.	0.50	157.50
01/05/12	JWW	Prepare for and attend status hearing on motion to compel.	1.30	513.50
01/05/12	AKW	Prepare for compliance hearing on motion to compel and attend hearing (2.0); review and analyze e-mail from M. Garcia regarding amounts paid on judgments and phone conference with M. Garcia regarding same (.2); begin drafting order awarding sanctions relating to compliance hearing and denial of motion to withdraw deemed admissions (1.1).	3.30	1,039.50
01/06/12	JWW	Phone conference with T. Watson regarding mediation of construction defect claims (.2); review docket and conference with A. Wolfshohl regarding trial issues (.4).	0.60	237.00
01/06/12	AKW	Finalize and file Order Awarding Sanctions.	0.40	126.00
01/09/12	JWW	Emails and phone conferences regarding mediation in construction defect case and division of proceeds (.6); emails with K. Steverson regarding finalizing claim objections for filing (.1); emails and phone	1.00	395.00

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		conference with A. Wolfshohl regarding open issues in adversary proceeding (.3).		
01/09/12	AKW	Review motion to reconsider sanctions order.	0.30	94.50
01/10/12	DDS	Prepare request for hearing transcripts. Telephone call to court reporting service regarding payment of costs. Submit request via facsimile.	0.50	92.50
01/10/12	KDS	Review and revise claim objections.	2.10	409.50
01/11/12	JWW	Meet with K. Steverson and finalize claim objections and affidavits.	0.80	316.00
01/11/12	KDS	PACER research to obtain exhibits for claims objections; revise affidavits and draft email to R. Sommers transmitting same; further revisions to affidavits and emails to M. Garcia transmitting same.	3.60	702.00
01/12/12	KDS	Revise claim objections; telephone conversation with R. Stennis regarding hearing date for objections.	2.10	409.50
01/13/12	JWW	Meet with K. Steverson regarding finalizing and filing claim objections (.2); emails with D. Brown regarding same and status of Arnett claim objection (.1).	0.30	118.50
01/13/12	KDS	Revise, finalize and electronically file claim objections and coordinate service of same.	3.50	682.50
01/17/12	JWW	Conference with claimant regarding status of claim and objection (.4); review claim objection and emails regarding same (.2); conference with R. Sommers regarding mediation and division of proceeds (.3).	0.90	355.50
01/17/12	KDS	Draft email to R. Stennis regarding filing claim objections; review, revise and finalize Endeavour GP objection and exhibits and coordinate filing and service of same.	1.60	312.00
01/18/12	JWW	Phone conferences with D. Miller regarding meeting to discuss resolution of claim allocation (.8); emails with R. Sommers and phone conference regarding same (.2).	1.00	395.00
01/23/12	DDS	Follow up telephone call with court reporter to	0.10	18.50

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		confirm on time delivery of requested hearing transcript. Advise A. Wolfshohl accordingly (.1)		
01/24/12	AKW	Review Wells Fargo documents produced by Contrada in preparation for response to motion for reconsideration of sanctions.	0.20	63.00
01/24/12	DDS	Email and telephone calls to and from court reporter to confirm receipt of transcript. Confer with A. Wolfshohl regarding same.	0.30	55.50
01/25/12	JWW	Meet with B. Rizzo, T. McClosky and A. Wolfshohl regarding status of pending construction defect litigation (1.5); review settlement offer from Arnetts and emails regarding same (.2); meet with A. Wolfshohl regarding response to motion to reconsider sanction order (.4).	2.10	829.50
01/25/12	AKW	Review transcript from compliance hearing in preparation for drafting the response to the motion to reconsider (.3); begin drafting response to motion to reconsider (3.7).	4.00	1,260.00
01/26/12	JWW	Phone conference with R. Sommers regarding strategy regarding construction defect claims (.6); emails with D. Brown regarding Arnetts claim and resolution (.4); meet with A. Wolfshohl regarding researching construction defect claim issue and objection to motion to reconsider (.7); review Rule 59 standard and emails with A. Wolfshohl regarding same (.3).	2.00	790.00
01/26/12	AKW	Continue to draft response to motion for reconsideration (1.7); research regarding standard for motion (.9).	2.60	819.00
01/27/12	JWW	Emails regarding Arnetts claim and resolution (.4); review and revise response to motion to reconsider (.8); conference with A. Wolfshohl regarding same and remaining discovery deficiencies (.2); phone conference with W. Cicak regarding WonMore claim and settlement options with Condo Association (.4); meet with A. Wolfshohl regarding same (.2).	2.00	790.00
01/27/12	AKW	Continue drafting response to motion to reconsider	4.20	1,323.00

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		(.5); begin research regarding estate's entitlement to construction defect recovery (3.7).		
01/30/12	JWW	Emails with T. Leffert and conference with A. Wolfshohl regarding continued compliance issues (.4); review and revise response to motion for reconsideration (.3).	0.70	276.50
01/30/12	AKW	Finalize and file response to motion to reconsider (.9); e-mail with opposing counsel regarding Banco Popular statements (.2); review partial production of Banco Popular statements (.4).	1.50	472.50
01/30/12	DDS	Coordinate upload of Marzano document production to Summation (.2) Email to A. Wolfshohl regarding same. (.1)	0.30	55.50
01/30/12	KMD	Migrate and manually import Marzano Popular0000001 - Marzano Popular0000181 into Summation per D. Sanchez's request.	0.30	22.50
01/31/12	KMD	Migrate and manually import Marzano Popular0000182 - Marzano Popular0000507 into Summation per D. Sanchez's request.	0.40	30.00
	Total Services		45.70	\$13,526.50

Timekeeper Summary

Attorney/Legal Assistant	Title	Hours	Rate	Amount
Amy K. Wolfshohl	Associate	18.10	315.00	5,701.50
Darlene D. Sanchez	Paralegal	1.30	185.00	240.50
Joshua W. Wolfshohl	Partner	12.70	395.00	5,016.50
Kim D. Steverson	Paralegal	12.90	195.00	2,515.50
Kristen M. Dvorak	Firm	0.70	75.00	52.50

Disbursements Summary

Description	Value
Court Reporter Expense	212.50

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Description	Value
Delivery Service	10.60
Messenger Service	5.00
Postage	148.27
Printing	39.30
Reproduction	328.20
Long Distance	0.75
Computer Assisted Legal Research	711.47
Telecopier	0.40
Total Expenses	1,456.49
 Total This Invoice	 <u>\$14,982.99</u>
 Balance Forward	 40,364.52
 Amount Due for this Matter	 <u>\$55,347.51</u>

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Date 02/13/12
009181-0007

JOSHUA W. WOLFSHOHL

RON SOMMERS, TRUSTEE
NATHAN SOMMERS JACOBS & GORMAN, P.C.
2800 POST OAK BLVD., 61ST FLOOR
HOUSTON, TX 77056

TAX ID# 74-2174193

Endeavour Chapter 7

REMITTANCE PAGE

Invoice Total	<u>\$14,982.99</u>
Balance Forward	40,364.52
Matter Balance	\$55,347.51

For payments by wire, please use these wiring instructions:

Financial Bank Of America, N.A.
100 West 33rd Street
New York, NY 10001

Federal Bank Routing for Wires: RT/ABA#026009593

Swift Address for International Wires: BOFAUS3NXXX

Federal Bank Routing for ACH/EFT: RT/ABA# 1110-0002-5

Porter & Hedges, L.L.P. Operating Account No. 488029754580

Reference: 009181-0007

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Job : 152
Date: 3/19/2012
Time: 9:18:02 AM
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JOSHUA W. WOLFSHOHL

RON SOMMERS, TRUSTEE
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HOUSTON, TX 77056

TAX ID# 74-2174193

Endeavour Chapter 7

For professional services rendered and related expenses incurred in the above-referenced matter through February, 2012, as follows:

02/01/12	JWW	Phone conference with D. Miller regarding settlement strategy and meeting with Condo Association (.4); emails and phone conferences regarding pending claim objection issues (.5); meet with A. Wolfshohl regarding case (.4).	1.30	513.50
02/01/12	JNE	Teleconference with counsel for Pillar construction regarding response to objection to claim.	0.30	105.00
02/01/12	AKW	Begin drafting pre-trial statement (1.0); research regarding duties owned by limited and general partners (1.0); research regarding equitable subordination (1.0); review reply in support of Contrada's motion for reconsideration (1.0).	4.00	1,260.00
02/02/12	JWW	Phone conference with M. Schneider regarding claim objection and status of 503(b) claim (.4); review reply filed by Contrada and conference with A. Wolfshohl regarding same (.5); review ruling on MSJ and pleadings by Contrada and meet with A. Wolfshohl and M. Vaughn regarding same (1.0); review responses to claim objections and conference with J. Eppich regarding same (.4); emails regarding resolving Bansal claim (.2).	2.50	987.50
02/02/12	AKW	Research regarding effect of Contrada's subordination claim to Regions Bank's claim; review Regions Bank loan documents in connection with same.	3.00	945.00
02/02/12	KDS	Draft Agreed Order on Bansal Claim Objection	0.60	117.00
02/03/12	JWW	Conference with A. Wolfshohl regarding subordination issue and conference with M. Vaughn	1.00	395.00

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		regarding same (.6); research similar issue in prior case (.4).		
02/03/12	AKW	Continue drafting pretrial statement in Contrada case.	3.00	945.00
02/03/12	DDS	Review Summation to identify all bank statements for in compilation of Bank Statement notebook for A. Wolfshohl (2.0); Tag and begin print request for all bank statements (.8)	2.80	518.00
02/03/12	KDS	Revise agreed order on Bansal Objection.	0.20	39.00
02/06/12	JWW	Review responses to claim objections and phone conference with B. Rizzo regarding same (.6); meet with J. Eppich regarding hearing on same (.3); conference with A. Wolfshohl regarding trial preparation (.4).	1.30	513.50
02/06/12	AKW	Continue drafting pretrial statement (2.0); research regarding constructive trust (2.2).	4.20	1,323.00
02/06/12	DDS	Continue compilation of bank statements for notebook (3.3) Begin assembly of discovery notebook including disclosures and current pleadings (2.7)	6.00	1,110.00
02/07/12	JWW	Meet with J. Eppich regarding claim objection hearings and proposed order (.3); review and revise order (.1); review order on motion to reconsider and meet with A. Wolfshohl regarding same and trial preparation (.9).	1.30	513.50
02/07/12	JNE	Draft agreed orders on claim objections for Pillar Construction (.5) and Power Plumbing (.5); conference with J. Wolfshohl regarding same (.2); email to opposing counsels regarding same (.2)	1.40	490.00
02/07/12	AKW	Continue drafting pretrial order (.9); review order denying defendants' motion to reconsider Court's order of sanction and e-mails with R. Sommers regarding same (.7); begin selecting trial exhibits (1.2).	2.80	882.00
02/07/12	DDS	Complete compilation of pleadings and discovery notebook and associated index (1.2); continue to compile bank statement charts and associated	8.00	1,480.00

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		notebooks (6.8)		
02/07/12	KDS	Finalize and electronically file Agreed Order on Bansal Objection (.3); email to J. Eppich regarding claim objections (.2).	0.50	97.50
02/08/12	JWW	Meet with A. Wolfshohl regarding trial preparation, review of documents and pretrial statement (.6); review documents regarding same (.3).	0.90	355.50
02/08/12	AKW	Continue drafting pretrial order and selecting trial exhibits.	5.60	1,764.00
02/08/12	DDS	Revise and update pleadings notebook and associated indices (2.0); continue compilation of bank statement notebooks (6.3)	8.30	1,535.50
02/08/12	KDS	Review file and PACER research regarding status of claims objections.	0.80	156.00
02/08/12	RVG	Copy email PST files from multiple discs and load onto firm laptop for attorney review	3.20	560.00
02/09/12	JWW	Emails and phone conference regarding pending claim objections and revise agreed orders regarding same (.8); review file, draft settlement email to Contrada's counsel and meet with A. Wolfshohl regarding same (1.0); meet with A. Wolfshohl regarding damage model and trial preparation (.4).	2.20	869.00
02/09/12	JNE	Emails and teleconferences with C. Kecum regarding agreed order on Pillar Construction and edits to same (1); Draft order on Power Plumbing claim objection (.5).	1.50	525.00
02/09/12	AKW	Continue selecting exhibits for trial.	6.50	2,047.50
02/09/12	DDS	Finalize bank statement and pleadings notebooks and associated indices (1.0); begin coding Summation database in anticipation of trial (2.8); review and compare exhibits to Trustee's Motion for Partial Summary Judgment to database to ascertain if all were incorporated therein (.8); prepare exhibits for upload to database (.2) coordinate with Litigation Support to have necessary exhibits uploaded to database (.2)	5.00	925.00
02/09/12	KDS	Revise finalize and electronically file Agreed Order	0.30	58.50

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		on Power Plumbing.		
02/09/12	KMD	Migrate and manually import TRUSTEE ID001267 - TRUSTEE ID001600 into Summation per D. Sanchez's request.	0.40	30.00
02/09/12	RVG	Convert and load documents (Trustee ID001601 - 1676) into Summation database for attorney review	0.40	70.00
02/10/12	JWW	Meet with A. Wolfshohl regarding case preparation (.5); phone conference with R. Stennis regarding claim objection hearings (.1); emails with K. Steverson regarding preparation for same (.2); review revisions to agreed order and emails regarding same (.1).	0.90	355.50
02/10/12	AKW	Continue drafting partial statement (1.8); continue selecting trial exhibits (4.1).	5.90	1,858.50
02/10/12	DDS	Continue to code and add exhibits to Summation database (6.8); review Endeavour files and pull boxes containing purchasers files and give to A. Wolfshohl for use and review in ongoing case preparations (.5)	7.30	1,350.50
02/10/12	KMD	Migrate and manually import EM TRUSTEE 000020 - EM TRUSTEE 000023 into Summation per D. Sanchez's request.	0.20	15.00
02/10/12	KMD	Migrate and manually import TURET 002145 - TURET 002151 and TRUSTEE ID001677 - TRUSTEE ID001894 into Summation per D. Sanchez's request.	0.90	67.50
02/13/12	JWW	Emails and phone conferences regarding finalizing agreed orders on claim objections (.3); review pleadings and summary judgment order and emails with T. Leffert regarding settlement (1.0); phone conferences with A. Wolfshohl and emails regarding same (.3); review and revise pretrial statement (.5).	2.10	829.50
02/13/12	JNE	Negotiate and draft agreed order for Pillar Construction.	1.50	525.00
02/13/12	AKW	Draft motion to compromise Arnetts' claim (2.5); research regarding judicial admission and e-mails	3.60	1,134.00

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		with J. Wolfshohl regarding same (1.1).		
02/13/12	KDS	Review revise and finalize orders on claim objections and file same with the Bankruptcy Court.	0.50	97.50
02/13/12	RVG	Process emails extracted from PST files into TIFF images, OCR and load into Summation database	1.90	332.50
02/14/12	JWW	Several emails with counsel regarding settlement (.3); meet with A. Wolfshohl regarding same and trial preparation (.6); draft and revise pretrial statement and email to T. Leffert regarding same (1.2); review responses to claim objections and emails with K. Bartley regarding continuance and settlement prospects (.5).	2.60	1,027.00
02/14/12	AKW	Review summary judgment transcript for subordination reference (.90); continue selecting trial exhibits (2.0); phone conference with R. Bauman regarding collection on Abobo (.1).	3.00	945.00
02/14/12	KDS	Review files and PACER and draft agenda for claim objection hearings and prepare for hearings.	2.00	390.00
02/15/12	JWW	Phone conference with R. Sommers regarding claims resolution (.2); phone conference with W. Cicak regarding WonMore issues and settlement of insurance claims (.3); reveiw claims docket and prepare distribution analysis in connection with settlement discussions and email settlement offer to T. Leffert (2.5); several conferences with A. Wolfshohl regarding same and settlement strategy (1.4); phone conference with A. Leffert and emails regarding same (.6); phone conference with R. Sommers regarding same (.3).	5.30	2,093.50
02/15/12	AKW	Provide comments to J. Wolfshohl relating to settlement offer to Contrada (.3); continue to select documents for inclusion as exhibits (.9); begin drafting findings of fact and conclusions of law (.9); phone conference with J. Epstein regarding Contrada claim (.2).	3.30	1,039.50
02/15/12	DDS	Continue to code exhibits in Summation (1.4); coordinate the upload of exhibits to Summation (.8); prepare several exhibits for upload to Summation	4.40	814.00

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		(1.0);review Summation to prior to exhibit upload to rule out duplicates (.3)access PACER and obtain copies of docket numbers 259 and 295 with associated signed orders for use as exhibits (.2);draft subpoenas for Marzano and Parsley (.7)		
02/15/12	KDS	Revise Agenda and prepare for hearings.	1.30	253.50
02/16/12	JWW	Conference with B. Rizzo regarding construction defect claims (.3); meet with A. Wolfshohl and several settlement emails with A. Leffert (1.0); phone conference with R. Sommers regarding same (.1).	1.40	553.00
02/16/12	AKW	Continue drafting findings of fact and conclusions of law (1.5); begin drafting motion to compromise with Contrada (2.0).	3.50	1,102.50
02/16/12	DDS	Continue work on trial exhibit preparation and coding (3.5); coordinate uploads to Summation (.5); confer with A. Wolfshohl regarding ongoing assignments.(.3)	4.30	795.50
02/17/12	JWW	Prepare for and attend hearings on claim objections (1.8); several emails and phone conferences regarding settlement (1.8); meet with A. Wolfshohl regarding final terms (.3).	3.90	1,540.50
02/17/12	AKW	Continue drafting motion to compromise with Arnetts (.5); continue drafting motion to compromise with Contrada (1.2); revise motion to compromise with Contrada to include claims against Marzano (.3).	2.00	630.00
02/17/12	KDS	Organize documents and prepare for hearing on claim objections.	0.60	117.00
02/20/12	JWW	Conference with A. Wolfshohl and review and revise 9019 motion and agreed judgment (2.0); reveiw notice of settlement and emails with A. Wolfshohl and T. Leffert regarding same (.4).	2.40	948.00
02/20/12	AKW	Continue to revise motion to compromise to include settlement with C. Marzano (.4); research regarding act of limited liability company relating to V. Abobo judgment (1.0).	1.40	441.00

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02/21/12	JWW	Emails with T. Leffert regarding revisions to 9019 and conferences with A. Wolfshohl regarding same (.3); phone conference with R. Stennis regarding settlement and 2/29 hearings (.1); phone conference with B. Rizzo regarding settlement and status of open issues (.2).	0.60	237.00
02/21/12	AKW	Finalize Motion to Compromise and e-mails with R. Sommers and J. Wolfshohl regarding same (1.1); phone conference with R. Sommers regarding same (.2).	2.30	724.50
02/23/12	JWW	Emails regarding settlement issues.	0.20	79.00
02/23/12	KDS	Review and revise settlement motion (.4); email to A. Wolfshohl regarding service of settlement motion (.1).	0.50	97.50
02/29/12	JWW	Pretrial and sanctions hearings, announce settlement.	1.80	711.00
Total Services			150.90	\$42,235.00

Timekeeper Summary

Attorney/Legal Assistant	Title	Hours	Rate	Amount
Amy K. Wolfshohl	Associate	54.10	315.00	17,041.50
Darlene D. Sanchez	Paralegal	46.10	185.00	8,528.50
Joshua N. Eppich	Associate	4.70	350.00	1,645.00
Joshua W. Wolfshohl	Partner	31.70	395.00	12,521.50
Kim D. Steverson	Paralegal	7.30	195.00	1,423.50
Kristen M. Dvorak	Firm	1.50	75.00	112.50
Ramiro V. Gonzalez	Firm	5.50	175.00	962.50

Disbursements Summary

Description	Value
Deposition Expense	107.00

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Description	Value
Postage	195.70
Printing	279.60
Reproduction	468.80
Long Distance	0.28
Computer Assisted Legal Research	1,058.91
Total Expenses	2,110.29
Total This Invoice	<u>\$44,345.29</u>
Balance Forward	55,347.51
Amount Due for this Matter	<u>\$99,692.80</u>

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TAX ID# 74-2174193

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REMITTANCE PAGE

Invoice Total	<u>\$44,345.29</u>
Balance Forward	55,347.51
Matter Balance	\$99,692.80

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Federal Bank Routing for ACH/EFT: RT/ABA# 1110-0002-5

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